

Service: Enterprise Security Assessments

Service Line: Professional Services

Status: Available (Offered only to state agencies at this time)

General Description:

The Security Assessment Specialty Services Contracts Project (SASSC) provides agencies with an Office of Enterprise Information Security (EIS) coordinated program of information security services including: vulnerability scans, penetration tests, security assessments, and other evaluations of information security controls. By leveraging expertise within the private sector, EIS will be able to assist in the support of the varied regulatory requirements under which the agency systems should be assessed, i.e., HIPAA, FISMA, and ISO-15408, while avoiding the prohibitively expensive process of developing these capabilities in-house. The services to be performed will relate to the review of the security posture of an enterprise information system and its related operations to determine the current security risks and compliance status. A structured security review will be provided to measure an enterprise organization against the industry's leading security practices and provide recommendations to mitigate risks of the identified vulnerabilities.

Terms and Definitions:

GTA – Georgia Technology Authority

EIS – Office of Enterprise Information Security

SON – Statement of Need

SOW – Statement of Work

SASSC – Security Assessment Specialty Services Contracts

Service Level Targets:

Enterprise security assessments as an on-going service offering.

Availability:

Service available to all state agencies

Limitations:

- Participating agencies must utilize pre-qualified service vendors
- Agency maintains authority for final scope of service selections
- Program is for identification, analysis and recommendation only
- Service does not include remediation activities related to identified issues

Prerequisites:

- Signed GTA Master Service Agreement
- Agrees to follow the SASSC program participation model
- Agrees that validity of data provided for assessment is their responsibility

- Agrees to provide other relevant information to perform services
- Agrees to provide support for the on-site Statement of Work activities of selected vendor
- Agrees to provide copies of previous relevant assessment reports

Pricing / Charges:

Custom quote for each engagement dependant upon the customers required level of analysis. Individual engagement cost is determined from an agency-specific Statement of Need (SON), which is then let to bid to pre-qualified Security Evaluation vendors to submit Statement of Work (SOW) responses, and then award to a vendor's Statement of Work response that addresses all SON requirements at the best competitive price. GTA will then add the approved "Service Delivery Cost Recovery" percentage to the vendor invoice to constitute the final customer cost.

Service Components or Product Features Included in Base Price:

Enterprise Security Assessment Evaluation report with recommendations

Options Available for an Additional Charge: None

Service Components or Product Features Not Included:

Remediation of any discovered security vulnerabilities are not part of the SASSC program

What GTA Provides:

- Development of SASSC program
- Development and management of pre-qualified Security Evaluation vendor pool
- Administration of program activities for all participating agencies
- Recommendations to agency as to security service needs
- Full assistance to agencies in SON development
- Evaluation of vendor's SOW bid response to determine award
- Contract administration for each engagement
- Issue escalation point of contact for active engagements
- Recommendations for remediation as to discovered issues
- Complete Department of Audits Information Systems Questionnaire per engagement
- Archival service of the engagement documentation for future requirements

What the Customer Provides:

- Resources for on-site support of engagement activities
- Site specific information for security analysis purposes

Service Support and Issue Escalation:

Escalation point of contact for active engagements: gta-eis@gta.ga.gov.

Benefits / Advantages:



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**Georgia Technology Authority
Services Catalog
Section: Professional Services**

- Agencies avoid the expensive process of developing these capabilities in-house
- Leverage private sector industry specific subject matter expertise
- Leverage GTA program management capabilities for engagements
- Helps ensure agency compliance with applicable regulations

How to Start this Service:

Request Information Security Services from GTA Services Web page. Service page link will contain "InfoSec-Services Request" form, to be submitted to EIS mailbox - gta-eis@gta.ga.gov to initiate service process.

Related Services and Products:

Business Continuity/Disaster Recovery Planning Service

Other Information:

N/A